OMB Number: 1840-0785 Expiration Date: 04/30/2006

| U.S. Department of Education Budget Summary   |                    |                    |                    |                    |           |
|---|--------------------|--------------------|--------------------|--------------------|-----------|
| * 1. Program  |                    |                    |                    |                    |           |
| EU-U.S. Program   |                    |                    |                    |                    |           |
| * 2. Select One: ● Lead (fiscal agent) ○ Partner  |                    |                    |                    |                    |           |
| * 3. Name of the Institution/Organization:  |                    |                    |                    |                    |           |
|   |                    |                    |                    |                    |           |
| Project Costs Requested from FIPSE:   |                    |                    |                    |                    |           |
| Budget Categories:  | Project Year 1 (a) | Project Year 2 (b) | Project Year 3 (c) | Project Year 4 (d) | Total (e) |
| 4. Personnel (salary & wages)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 5. Fringe Benefits<br>(employee benefits)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 6. Travel   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 7. Equipment (purchase)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 8. Supplies (and materials)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 9. Contractual<br>(enter partner totals here)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 10. Other (equipment rental, printing, etc.)  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 11. Total Direct Costs (lines 4-10)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 12. Indirect Costs* (8% of line 11)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 13. Mobility Stipends   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 14. Language Stipends   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 15. Subtotal of Stipends<br>(lines 13 + 14)   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 16. Total Requested from FIPSE (lines 11 + 12 + 15) (These figures should appear on the Title Form)       | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| Project Costs Not Requested from FIPSE:   |                    |                    |                    |                    |           |
| 17. Lead Partner Non-Federal Funds  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 18. Subcontractor(s) Partner Non-<br>Federal Funds  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| Funds Requested by Foreign Partners:  |                    |                    |                    |                    |           |
| 19a. Total Requested from Canada  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 19b. Total Requested from Mexico  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 19c. Total Requested from Brazil  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| 19d. Total Requested from Europe  | 0.00               | 0.00               | 0.00               | 0.00               | 0.00      |
| * Indirect Cost Information (To be completed by Your Business Office):                                    |                    |                    |                    |                    |           |
| If you are requesting reimbursement for indirect costs on line 12, please answer the following questions: |                    |                    |                    |                    |           |
| (1) Do you have an Indirect Cost Rate Agreement approved by the Federal Government? ●Yes ○No              |                    |                    |                    |                    |           |
| (2) If Yes, please provide the following information:   |                    |                    |                    |                    |           |
| * Period covered by the Indirect Cost Rate Agreement: From: 08/13/1967 To: 08/13/1967                     |                    |                    |                    |                    |           |
| * Approving Federal Agency: ● ED Other (please specify):  |                    |                    |                    |                    |           |
| (3) For Restricted Rate Programs (select one) Are you using a restricted indirect cost rate that:         |                    |                    |                    |                    |           |
| ● Is included in your approved Indirect Cost Rate Agreement? Or, ○Complies with 34 CFR 76.564(c)(2)?      |                    |                    |                    |                    |           |
|   |                    |                    |                    |                    |           |